GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.80,325 /- (Rupees eighty thousand three hundred twenty five only) to Sri U.Mohan, ADC, Gudur, Employee ID:501066, CFMS ID:14929722 of Gudur Depot, APPTD towards his self treatment for "CAD, OLD MI, TVD, ISCHEMIC CARDIOMYOPATHY" at HEAL YOUR HEART NEELANKARAI, CHENNAI during the period from 30.01.2024 to 04.03.2024 in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 205 **Dated: 06-05-2025**
Read:-

From the Commissioner, PTD Letter No.M1/468(382)/2025-PO-III, Dated 21.02.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.80,325/- (Rupees eighty thousand three hundred twenty five only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri U.Mohan, ADC, Gudur, Employee ID:501066, CFMS ID:14929722 of Gudur Depot, APPTD towards his self treatment for "CAD, OLD MI, TVD, ISCHEMIC CARDIOMYOPATHY" at HEAL YOUR HEARTNEELANKARAI, CHENNAI during the period from 30.01.2024 to 04.03.2024, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/756/2025-FMU-HMFW (Computer No. 2796044) Dated.22.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2758720).

//FORWARDED::BY ORDER//

SECTION OFFICER